

TAX INVOICE

Boat Hire Sydney

Invoice Date 24 Oct 2021

Invoice Number

INV-1804 Reference

Anet Arakeli 29666

ABN

45 613 114 882

Rockfish Charters Pty Ltd

2 Lee St

SYDNEY NSW 2000

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter for the 24.10.21	1.00	1,090.91	10%	1,090.91
			Subtotal	1,090.91
		TO	TAL GST 10%	109.09
			TOTAL AUD	1,200.00

Due Date: 18 Oct 2021

Direct Deposit: Bank: Westpac

Account Name: Rockfish Charters Pty Ltd

BSB: 032044

Account Number: 767525

Bank Address: 341 George Street, Sydney NSW 2000

PAYMENT ADVICE

To: Rockfish Charters Pty Ltd

2 Lee St

SYDNEY NSW 2000 AUSTRALIA Customer Boat Hire Sydney
Invoice Number INV-1804

Amount Due 1,200.00

Due Date 18 Oct 2021

Amount Enclosed

Enter the amount you are paying above